

	GST TAX INVOICE	GST No. :
	NITYASEVA MEDICAL	DI. No. : 20-599237, 21-599238
	SHOP NO.5, PART NO a,GR FL,KALEKAR PROP, MILKAT NO.117,GAT NO.281,AT PO YELASE, TAL MAVAL,PUNE	PH. No. : 8698701422
		Email : Kokatepravin1234@gmail.com

Patient Name : R/C CUSTMER				Invoice No. : AM/C220/25/17380			
Dr. Name : NA				Inv. Date : 04-08-2025			
Patient No. : 7498386131				Pat. Address : PAWANANAGAR			

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
TOOTHBRUSH RS 20 -		19	01/30	1.00	1 x 1	20.00	20.00	0.00	0.00	20.00

Amt. In Words : TWENTY RUPEES ONLY Credit Bal. :20.00 Terms & Conditions 1. Medicine return shall be done within 7 days of purchase. 2. Cut strips, Refrigerated, OTC/FMCG shall not be refunded/exchanged. 3. No return/Exchange will be processed without presenting the original bill.							GROSS		20.00
							DISCOUNT		0.00
							TAX		0.00
							NET AMT.		20.00

NITYASEVA MEDICAL SHOP NO.5, PART NO a,GR FL,KALEKAR PROP, MILKAT NO.117,GAT NO.281,AT PO YELASE, TAL MAVAL,PUNE Customer Care : 8698701422	REG. PHARMCIST SIGN PRAVIN SHANTARAM KOKATE  NITYASEVA MEDICAL A/P. Yelase Tal-Maval Pune- 410406
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Get Well Soon !!!